D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Darren B Cutjoe
Date of Inspection: 5-20-2015	**Time:** 8:41 a.m
Shift: (First or Second)	1st
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	—	—	—
SDS II Shredder	Running	Down	.1	0	A	N	—	—	—
Tank 85	Running ✓	Down	16.8	0	A	N	—	—	—
Tank 86 ~~87~~	Running ✓	Down	11.7	0	A	N	—	—	—
~~Tank 87~~ Interceptors	Running ✓	Down	[illegible]	0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Jeremy Hardin
Date of Inspection: 5-21-15	**Time:** 500 pm
Shift: (First or Second)	
Monitor ID:	minirae 2000
Instrument Calibration Gases:	Isobutylene 100 ppm
Background Instrument Reading:	00

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running	Down	0	0	A	N	–	–	
SDS II Shredder			Running	Down	37.3	0	A	N	–	–	
Tank 85			Running	Down	28	0	A	N	–	–	
Tank 86			Running	Down	22.8	.4	A	N	–	–	
Tank 87			Running	Down	0	0	A	N	–	–	

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Darren B Cudjoe
Date of Inspection: 5-21-2015	**Time:** 11:00a.m
Shift: (First or Second)	1st
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	—	—	—
SDS II Shredder	Running	Down	2.9	0	A	N	—	—	—
Tank 85	Running	Down	2.3	1.9	A	N	—	—	—
Tank 86 & T87	Running	Down	5.1	0	A	N	—	—	—
Interceptor & OWS	Running	Down	0	0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON AD[illegible]RPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Jeremy Hardin
Date of Inspection: 5-22-15	**Time:** 5:00pm
Shift: (First or Second)	
Monitor ID:	mini rae 2000
Instrument Calibration Gases:	Isobutylene 100 PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	—	—	—
SDS II Shredder	Running ✓	Down	39.2	0	A	N	—	—	—
Tank 85	Running ✓	Down	3.0	0	A	N	—	—	—
Tank 86 & T87	Running ✓	Down	24.1	1.2	A	N	—	—	—
Interceptor & OWS	Running ✓	Down	0	0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

Revised 5/1/2015

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Darren Bludjoe
Date of Inspection: 5-22-15	**Time:** 6:00 p.m
Shift: (First or Second)	2st
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0	A	N	—	—	—
SDS II Shredder	Running	Down	5.9	0	A	N	—	—	—
Tank 85	Running	Down	11.7	0	A	N	—	—	—
Tank 86 & T87	Running	Down	14.9	1.1	A	N	—	—	—
Interceptor & OWS	Running	Down	0	0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON AD[illegible]RPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Jeremy Hardin
Date of Inspection: 5/23/15	**Time:** 500 am
Shift: (First or Second)	2nd
Monitor ID:	mini rae 2000
Instrument Calibration Gases:	Iso butylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	–	–	–
SDS II Shredder	Running ✓	Down	6.2	0	A	N	–	–	–
Tank 85	Running ✓	Down	11.9	0	A	N	–	–	–
Tank 86 & T87	Running ✓	Down	14.3	4.2	A	N	–	–	–
Interceptor & OWS	Running ✓	Down	6	0	A	N	–	–	–

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Jaime N Garcia

Date of Inspection: 5/24/15 **Time:** 5 Am

Shift: (First or Second)

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: Isobutylene 100 ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	—	—	—
SDS II Shredder	Running ✓	Down	6.3	0	A	N	—	—	—
Tank 85	Running ✓	Down	11.9	0	A	N	—	—	—
Tank 86 & T87	Running ✓	Down	14.4	0.3	A	N	—	—	—
Interceptor & OWS	Running ✓	Down	0	0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Damian Salinas Jr
Date of Inspection: 5/24/15	Time: 5pm
Shift: (First or Second)	First
Monitor ID:	Mini Rae 2000 10
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	✓	-	-	-
SDS II Shredder	Running ✓	Down	6.1	0	A	✓	-	-	-
Tank 85	Running ✓	Down	11.3	0	A	✓	-	-	-
Tank 86 & T87	Running ✓	Down	15.9	2.1	A	✓	-	-	-
Interceptor & OWS	Running ✓	Down	0	0	A	✓	-	-	-

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Glenn Saucedo

Date of Inspection: 5/25/15 **Time:** 6AM

Shift: (First or Second) (First)

Monitor ID: mini Rae 2000

Instrument Calibration Gases: Isobutylene 100 ppm

Background Instrument Reading: 0.0 ppm

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	-	-	-
SDS II Shredder	Running ✓	Down	3.2	0	A	N	-	-	-
Tank 85	Running ✓	Down	10.7	0	A	N	-	-	-
Tank 86 & T87	Running ✓	Down	14.3	1.8	A	N	-	-	-
Interceptor & OWS	Running ✓	Down	0	0	A	N	-	-	-

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Darren B Cudjoe
Date of Inspection: 5-25-2015	**Time:** 12:38
Shift: (First or Second)	
Monitor ID:	M.A. Rae 2000
Instrument Calibration Gases:	Isobutylene
Background Instrument Reading:	0.0

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running	Down							
SDS II Shredder			Running	Down	0	0	A	N	-	-	-
Tank 85			Running	Down	3.7	0	A	N	-	-	-
Tank 86 & T87			Running	Down	1.3	0	A	N	-	-	-
Interceptor & OWS			Running	Down	12.2	1.9	A	N	-	-	-
			Running	Down	0	0	A	N	-	-	-

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Jeremy Hardin

Date of Inspection: 5-26-15 **Time:** 500pm

Shift: (First ~~or Second~~)

Monitor ID: minirae 2000

Instrument Calibration Gases: Isobutylene 100 ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	-	-	-
SDS II Shredder	Running ✓	Down	3.1	0	A	N	-	-	-
Tank 85	Running ✓	Down	11.1	0	A	N	-	-	-
Tank 86 & T87	Running ✓	Down	11.9	1.4	A	N	-	-	-
Interceptor & OWS	Running ✓	Down	0	0	A	N	-	-	-

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ruben Noland

Date of Inspection: 5-26-15 **Time:** 5000pm

Shift: (First or Second)

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: Isobutylene 0.0 100PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0	A	N	—	—	—
SDS II Shredder	Running	Down	2.9	0	A	N	—	—	—
Tank 85	Running	Down	10.7	0	A	N	—	—	—
Tank 86 & T87	Running	Down	11.0	1.3	A	N	—	—	—
Interceptor & OWS	Running	Down	0	0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Jeremy Hardin

Date of Inspection: 5/27/15 **Time:** 500am

Shift: (First ~~or Second~~)

Monitor ID: mini rae 200

Instrument Calibration Gases: Isobutylene 100 ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0	A	N	—	—	—
SDS II Shredder	Running	Down	4.8	0	A	N	—	—	—
Tank 85	Running	Down	13.7	0	A	N	—	—	—
Tank 86 & T87	Running	Down	11.4	1.2	A	N	—	—	—
Interceptor & OWS	Running	Down	0	0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON AD_RPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Paul Lark

Date of Inspection: 5-27-15 **Time:** 5:00 pm

Shift: (First or Second)

Monitor ID: ~~[illegible]~~ MiniRae 2000

Instrument Calibration Gases: Isobutylene 100ppm

Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running X	Down	0	0	A	N	—	—	—
SDS II Shredder	Running	Down	5.1	0	A	N	—	—	—
Tank 85	Running	Down	13.1	0	A	N	—	—	—
Tank 86 & T87	Running	Down	11.9	1.5	A	N	—	—	—
Interceptor & OWS	Running	Down	0	0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON A[illegible]ORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Jaime N Garcia
Date of Inspection: 5/25/15	**Time:** 5 AM
Shift: (First or Second)	
Monitor ID:	MiniRae 2000
Instrument Calibration Gases:	Isobutylene 100 ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	–	–	–
SDS II Shredder	Running ✓	Down	5.0	0	A	N	–	–	–
Tank 85	Running ✓	Down	13.4	0	A	N	–	–	–
Tank 86 & T87	Running ✓	Down	11.4	1.4	A	N	–	–	–
Interceptor & OWS	Running ✓	Down	0	0	A	N	–	–	–

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON AD_RPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Paul Lark

Date of Inspection: 5-28-15 **Time:** 5:00 pm

Shift: (First or Second)

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: Isobutylene

Background Instrument Reading: 0.0

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running	Down	0	0	A	N	—	—	—
SDS II Shredder			Running	Down	0	0	A	N	—	—	—
Tank 85			Running	Down	677	0	A	N	—	—	—
Tank 86 & T87			Running	Down	11.5	1.6	A	N	—	—	—
Interceptor & OWS			Running	Down	0	0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Damian Salinas
Date of Inspection: 5-29-15	Time: 5AM
Shift: (First or Second)	2nd
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running ✓	Down	0	0	A	N	—	—	—
SDS II Shredder			Running	Down	4.9	0	A	N	—	—	—
Tank 85			Running	Down	13.6	0	A	N	—	—	—
Tank 86 & T87			Running	Down	11.3	1.5	A	N	—	—	—
Interceptor & OWS			Running	Down	0	0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ruben Moland II	
Date of Inspection: 5/29/15	Time: 5pm
Shift: (First or Second)	
Monitor ID: Mini Rae 3000	
Instrument Calibration Gases: 100ppm Isobutylene 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			0	0	A	N	-	-	——
SDS II Shredder			5.1	0	A	N	-	-	——
Tank 85			13.5	0	A	N	-	-	——
Tank 86 & T87			11.4	1.5	A	N	-	-	——
Interceptor & OWS			0	0	A	N	-	-	——

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Revised 5/1/2015

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Jaime N Garcia
Date of Inspection: 5/30/15	**Time:** 5 Am
Shift: (First or Second)	
Monitor ID:	Minirae 2000
Instrument Calibration Gases:	Isobutylene 100 ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	—	—	—
SDS II Shredder	Running ✓	Down	5.0	0	A	N	—	—	—
Tank 85	Running ✓	Down	13.9	0	A	N	—	—	—
Tank 86 & T87	Running ✓	Down	11.8	1.3	A	N	—	—	—
Interceptor & OWS	Running ✓	Down	0	0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Darren B Cudjoe
Date of Inspection: 5-30-2015	**Time:** 12:38 p.m
Shift: (First or Second)	1st
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	—	—	—
SDS II Shredder	Running ✓	Down	~~559~~ 703	~~3.2~~ 4.9	A	N	—	—	—
Tank 85	Running ✓	Down	703	4.9	A	N	—	—	—
Tank 86 & T87	Running ✓	Down	228	2.6	A	N	—	—	—
Interceptor & OWS	Running ✓	Down	1781	6.7	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	George A Sanchez
Date of Inspection: 5/31/15	Time: 5:00 AM
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	–	–	–
SDS II Shredder	Running ✓	Down	592	2.6	A	N	–	–	–
Tank 85	Running ✓	Down	746	5.1	A	N	–	–	–
Tank 86 & T87	Running ✓	Down	218	2.8	A	N	–	–	–
Interceptor & OWS	Running ✓	Down	1671	6.7	A	N	–	–	–

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Dallen B Cudjoe

Date of Inspection: 5-31-2015 **Time:** 7:00pm

Shift: (First) or Second)

Monitor ID: M.A. Rae 2000

Instrument Calibration Gases: Isobutylene 100PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running	Down	0	0	A	N	-	-	-
SDS II Shredder			Running	Down	616	2.8	A	N	-	-	-
Tank 85			Running	Down	512	6.3	A	N	-	-	-
Tank 86 & T87			Running	Down	194	2.9	A	N	-	-	-
Interceptor & OWS			Running	Down	1798	6.7	A	N	-	-	-

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.